## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: VICTORIA HALLEY	Case No. 08-32102
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/24/2008</u>.
- 2) The plan was confirmed on 02/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 05/21/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was completed on 02/03/2014.
  - 6) Number of months from filing to last payment: 62.
  - 7) Number of months case was pending: 69.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$31,600.00.
  - 10) Amount of unsecured claims discharged without payment: \$25,437.82.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$12,422.28 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$12,422.28

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,341.50
Court Costs \$0.00
Trustee Expenses & Compensation \$728.05
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,069.55

Attorney fees paid and disclosed by debtor: \$158.50

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
77TH ST DEPOT FEDERAL C U	Unsecured	4,617.00	3,873.66	3,873.66	387.31	0.00
77TH ST DEPOT FEDERAL C U	Secured	NA	453.10	453.10	0.00	0.00
AMERICASH LOANS LLC	Unsecured	2,300.00	2,102.70	2,102.70	210.24	0.00
CITY OF CHICAGO WATER DEPT	Secured	225.00	139.32	139.32	139.32	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	225.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	160.00	NA	NA	0.00	0.00
DIRECT MERCHANTS BANK	Unsecured	744.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	738.00	738.22	738.22	73.81	0.00
EAST BAY FUNDING	Unsecured	503.00	532.02	532.02	53.19	0.00
ECAST SETTLEMENT CORP	Unsecured	903.00	910.89	910.89	91.08	0.00
ECAST SETTLEMENT CORP	Unsecured	483.00	518.01	518.01	51.79	0.00
GREAT AMERICAN FINANCE	Unsecured	1,891.00	1,760.75	1,760.75	176.05	0.00
HFC	Unsecured	8,356.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,416.00	6,441.18	6,441.18	6,441.18	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	494.18	494.18	49.41	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,264.00	1,274.16	1,274.16	127.40	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,012.00	1,012.61	1,012.61	101.24	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	374.00	365.65	365.65	36.56	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	202.00	404.56	404.56	40.45	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	520.00	484.50	484.50	48.44	0.00
UNIVERSAL LENDERS INC	Unsecured	3,288.00	3,253.14	3,253.14	325.26	0.00
WELLS FARGO MORTGAGE	Secured	180,000.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$592.42	\$139.32	\$0.00
\$592.42	\$139.32	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$6,441.18	\$6,441.18	\$0.00
\$6,441.18	\$6,441.18	\$0.00
\$17,725.05	\$1,772.23	\$0.00
	\$0.00 \$0.00 \$0.00 \$592.42 \$592.42 \$0.00 \$0.00 \$6,441.18 \$6,441.18	Allowed       Paid         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$592.42       \$139.32         \$592.42       \$139.32         \$0.00       \$0.00         \$0.00       \$0.00         \$6,441.18       \$6,441.18         \$6,441.18       \$6,441.18

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,069.55 \$8,352.73	
TOTAL DISBURSEMENTS :		<u>\$12,422.28</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/28/2014 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.